

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DAVID A PINEDO  
THERESA L PINEDO  
Debtor(s)

Case No. 08-32915

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2008.
- 2) The plan was confirmed on 02/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/09/2009, 02/09/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/22/2014.
- 6) Number of months from filing to last payment: 65.
- 7) Number of months case was pending: 71.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$74,512.95.
- 10) Amount of unsecured claims discharged without payment: \$80,866.95.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$31,527.31  
Less amount refunded to debtor \$27.31

**NET RECEIPTS: \$31,500.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,704.27  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,704.27**

Attorney fees paid and disclosed by debtor: \$1,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BENEFICIAL	Unsecured	13,304.54	13,555.79	13,555.79	1,795.15	0.00
BENEFICIAL	Unsecured	14,643.41	14,076.78	14,076.78	1,864.14	0.00
CITI CARD	Unsecured	1,059.55	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	252.05	NA	NA	0.00	0.00
CTA SS & U CREDIT UNION	Unsecured	800.00	2,958.59	2,958.59	389.17	0.00
CTA SS & U CREDIT UNION	Unsecured	NA	2,958.59	NA	0.00	0.00
CTA SS & U CREDIT UNION	Unsecured	NA	2,958.59	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	5,650.00	5,906.91	5,906.91	784.85	0.00
E TRADE	Unsecured	4,015.00	4,303.46	4,303.46	569.89	0.00
EAST BAY FUNDING	Unsecured	361.74	456.62	456.62	60.47	0.00
EAST BAY FUNDING	Unsecured	1,231.02	1,234.60	1,234.60	163.49	0.00
EAST BAY FUNDING	Unsecured	1,250.00	1,269.96	1,269.96	168.18	0.00
ECAST SETTLEMENT CORP	Unsecured	730.00	792.05	792.05	104.89	0.00
ECAST SETTLEMENT CORP	Unsecured	3,010.00	3,088.77	3,088.77	409.04	0.00
FIA CARD SERV/BANK OF AMERICA	Unsecured	180.00	200.64	200.64	26.57	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	2,653.16	2,653.16	2,653.16	351.35	0.00
GMAC	Unsecured	NA	NA	0.01	0.00	0.00
GMAC	Secured	9,330.00	9,635.86	9,635.85	9,635.85	474.33
MARATHON PETROLEUM	Unsecured	1,460.42	1,584.50	1,584.50	209.83	0.00
MARATHON PETROLEUM COMPANY	Unsecured	45.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	79,052.00	79,052.43	82,476.73	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	NA	3,424.30	3,424.30	3,424.30	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	6,214.80	6,514.80	6,514.80	0.00
OCWEN LOAN SERVICING LLC	Secured	49,647.03	48,010.84	54,225.64	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,430.00	1,539.40	1,539.40	203.86	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,000.00	2,946.12	2,946.12	390.15	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	700.00	758.42	758.42	100.44	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	758.42	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,080.00	1,170.29	1,170.29	154.98	0.00
SALLIE MAE SERVICING	Unsecured	25,810.73	26,852.23	NA	0.00	0.00
VISA	Unsecured	2,950.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$136,702.37	\$0.00	\$0.00
Mortgage Arrearage	\$9,939.10	\$9,939.10	\$0.00
Debt Secured by Vehicle	\$9,635.85	\$9,635.85	\$474.33
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$156,277.32</b>	<b>\$19,574.95</b>	<b>\$474.33</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$58,496.07</b>	<b>\$7,746.45</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$3,704.27</u>
Disbursements to Creditors	<u>\$27,795.73</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$31,500.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/03/2014

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.